

Information Network of Kansas, Inc.



June 2009
Executive Director's Report
For Months Ending: May 2009

Information Network of Kansas

Executive Director Report

Date: 6/4/09

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Did not meet. Next Scheduled Meeting is July 23.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met May 19th
- Updates were presented for the following items
 - Introduction of Mr. Joe Hennes, new DISC Director
 - Financial Management System
 - Dept of Corrections – Enterprise Architecture
 - American Recovery & Reinvestment Act – Broadband Initiative

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Reviewed second draft of procedural document to provide state users the ability to complete tasks being surveyed in the annual IT security assessment. Had discussion surrounding scope of the document and using NIST (National Institute of Standards and Technology) instead of Kansas Policy. Had conference call with InfoTech representatives to express disappointment with not heeding last communication. Procedural documents will be revised and sent without affecting overall project schedule.
- Have been requested by the state Chief Security Officer and Chairman of the Council to review a proposed policy for Cloud Computing, as introduced to ITEC in April. Have begun research into what other states and the federal policies are with regard to remote hosting and processing. Largest concerns remain with regard to backup and recovery, privacy information, HIPPA, and Personal Identifiable Information.

Kansas PKI (Information Technology Identity Management Group (ITIMG)) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- Installation of Locally Hosted solution for PKI is complete. Proceeds from the sales of PKI certificates and support from INK will have paid for two servers to house the PKI generation keys. The Locally hosted solution provides Kansas with the ability to customize the enrollment pages to align with the common look and feel of state government and allows Kansas PKI certificate holders to be bridged with federal entities, meaning the Kansas certificates can be accepted by federal entities as valid electronic identification.
- Performed review of Certificate Policy to ensure compliance/make edits to allow for federal bridging. Minor changes made. Compiling results.
- Performed review of all contracts between Registration Authority, Local Registration Authority and vetting procedures associated with establishing a user's identity to conform with changes to the Certificate Policy. Compiling results.
- Seminar for Uses of Identity Management in State Organizations is scheduled for June 3 at the State Historical Society. Guest speakers include:
 - David Temoshok: Mr. Temoshok is responsible for the development of identity management policies at the federal government
 - Cheryl Pace of the Kansas State University Medical Center will demonstrate how their organization has developed a unified identity that is shared across multiple programs and disciplines

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- Frank Laflin of Wolf Creek Nuclear Facility will demonstrate how his group utilizes the state PKI infrastructure to sign and transport regulatory documentation.

IT Topeka Technology Leadership Forum (IT professionals from greater Topeka area from Topeka Public Schools, Shawnee County, Stormont Vail, Mize Houser and others)

- Attended tour of Forbes facility and received walk through of Emergency Management capabilities. Kansas is the only facility with such capabilities as M.A.S.H. units, 24 hour Hazmat identification services, mobile emergency communications units capable of connecting emergency personnel communicating on different channel frequencies.

Legislature:

- The session ended.

Kansas Business Center

- Discussion had regarding the tracing of the steps through the state organization for the specific requirements made on individuals or organizations to start a business in Kansas
- Restaurant was decided as the target type of business to track as many members had determined a large portion of their submittals are received from restaurant startups.
- Concept is to trace the transactions through government agencies to identify redundancy and identify efficiency through data sharing or access
- CITA (Chief Information Technology Architect), Bill Roth is attending to assist with the process mapping procedure to ensure results align with state direction and format
- Have received first draft of process mapping through disparate agencies.
- Identifying duplicate information requirements
- Identifying process overlap and increased inter-agency communication checkpoints. It was identified that there is no process to alert other agencies about a particular business type registration. As an example, if an organization (restaurant in this case) does register with the KDOR, there is no current mechanism to alert KDHE or Agriculture of the business registration and the need to schedule or register the business for health related onsite reviews.
- Next steps will be determining a unique identifier for a new business that can be shared or utilized as an alert or registration mechanism for other affected agencies.
- Next steps will be determining a starting point for a prospective new business and determining the following steps in an attempt to guide the user through the registration process, alleviating the need for the user to discover the process and whom to contact.

KIC Proposed Hardware Move

- Met with KIC/NIC technology professionals to discuss the Board requirements of moving the hardware used to operate the portal to an ATT&T facility in Virginia
- Requested from KIC/NIC the list of hardware/software and any other environmental requirements to establishing a recoverable backup of the INK portal.
- Will continue to schedule time on board agenda to discuss current status and gain board approval for next steps, when necessary.

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Grants:

*changes are in red

Kansas Department of Commerce (Broadband Mapping)

- Total Expended: \$0
- Remaining on INK Grant Balance: \$185,000
- Remaining on KFB Grant Balance: \$15,000
- Status: Project On-going
- Original Grant End Date: December 2009

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going
- Original Grant End Date: December 2009

Kansas Small Business Development Center - CMS

- Total Expended: \$3,500
- Remaining Grant Balance: \$1,500
- Status: Project On-going
- Original Grant End Date: June 2009

Educational Communications Center

- Total Expended: \$0
- Remaining Grant Balance: \$148,950
- Status: Project On-going
- Original Grant End Date: June 2009

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$15,000
- Remaining Grant Balance: \$55,000
- Status: Project on-going
- Grant End Date: July 2009

Board of Tax Appeals Case Management System:

- Total Expended: \$325,000
- Remaining grant balance: \$0
- Status: **COMPLETED**

Juvenile Justice Authority - CMS

- Total Expended: \$5,000
- Remaining grant balance: 0
- Status: **COMPLETED**

Kansas Dept of Administration

- Total Expended: \$203,437
- Remaining Grant Balance: \$7,562
- Status: **COMPLETED**

Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000
- Remaining Grant Balance: \$1,000
- Status: **COMPLETED**

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Kansas Historical Society: Kansas Memory

- Total Expended: \$90,530
- Remaining Grant Balance: 0
- Status: **COMPLETED**

KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Status: **COMPLETED**

Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Status: **COMPLETED**

Kansas Public Television Stations (KPTS) Statehouse Spotlight

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Status: **COMPLETED**